

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re:

GINGER RAE RAMSEY

Case No.: 1-16-00001-HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

Pursuant to the Fed. Bankr. Rule 3002.1(f), the Trustee gives Notice that the amount required to cure the pre-petition default in the below claim has been paid in full and the Debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	SPECIALIZED LOAN SERVICING LLC
Court Claim Number:	05C
Last Four of Loan Number:	2275
Property Address if applicable:	100 NORTH 17TH STREET, , CAMP HILL, PA17011

PART 2: CURE AMOUNT

TOTAL CURE DISBURSEMENT MADE BY THE TRUSTEE

a. Allowed prepetition arrearages:	\$0.00
b. Prepetition arrearages paid by the Trustee:	\$0.00
c. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c):	\$0.00
d. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c) and paid by the Trustee:	\$0.00
e. Allowed postpetition arrearage:	\$0.00
f. Postpetition arrearages paid by the Trustee:	\$0.00
g. Total b, d, f:	\$0.00

PART 3: POST PETITION MORTGAGE PAYMENT

Mortgage is paid thru the plan by the Trustee conduit.

Current Monthly Mortgage Payment: \$1,054.41

Next postpetition payment due: DECEMBER, 2020

If known, Principal Balance Outstanding: UNKNOWN

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Within 21 days of the service of this Notice, the creditor must file and serve same on debtor, debtor's counsel and trustee, pursuant to Fed. Bankr. Rule 3002.1(g), a statement indicating whether it agrees that the debtor has paid in full the amount required to cure the default, has paid all outstanding post-petition fees, costs or escrow amounts due, and whether, consistent with §1322(b)(5) of the Bankruptcy Code, the debtor is current on all post-petition payments as of the date of this Notice or be subject to further action of the court including possible sanctions.

To assist in reconciling the claim, a history of payments made by the Trustee is attached to copies of this Notice sent to the Debtor and Creditor.

I certify that the information contained herein is true and correct to the best of my knowledge, information and reasonable belief.

Dated: January 28, 2021

Respectfully submitted,

s/ Charles J. DeHart, III, Trustee
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
eMail: dehartstaff@pamd13trustee.com

Creditor Name: SPECIALIZED LOAN SERVICING LLC
Court Claim Number: 05C

CLM #	CHECK #	DATE	PRIN PAID	INT PAID	TOTAL DISB
5010	1177720	12/05/2017	\$1,377.44	\$0.00	\$1377.44
5010	1177720	12/05/2017	\$1,377.44	\$0.00	\$1377.44
5010	1177720	12/05/2017	\$8.19	\$0.00	\$8.19
5010	1179151	01/11/2018	\$986.28	\$0.00	\$986.28
5010	1179151	01/11/2018	\$986.28	\$0.00	\$986.28
5010	1180513	02/08/2018	\$986.28	\$0.00	\$986.28
5010	1181879	03/08/2018	\$986.28	\$0.00	\$986.28
5010	1183257	04/03/2018	\$986.28	\$0.00	\$986.28
5010	1186398	05/15/2018	\$986.28	\$0.00	\$986.28
5010	1187639	06/07/2018	\$986.28	\$0.00	\$986.28
5010	1189078	07/12/2018	\$986.28	\$0.00	\$986.28
5010	1190434	08/09/2018	\$986.28	\$0.00	\$986.28
5010	1191730	09/06/2018	\$986.28	\$0.00	\$986.28
5010	1193097	10/10/2018	\$986.28	\$0.00	\$986.28
5010	1194443	11/08/2018	\$986.28	\$0.00	\$986.28
5010	1195860	12/13/2018	\$1,026.91	\$0.00	\$1026.91
5010	1197223	01/10/2019	\$1,026.91	\$0.00	\$1026.91
5010	1199591	03/12/2019	\$1,026.91	\$0.00	\$1026.91
5010	1200977	04/11/2019	\$1,026.91	\$0.00	\$1026.91
5010	1202299	05/09/2019	\$1,026.91	\$0.00	\$1026.91
5010	1203615	06/06/2019	\$1,026.91	\$0.00	\$1026.91
5010	1205019	07/11/2019	\$1,026.91	\$0.00	\$1026.91
5010	1206357	08/07/2019	\$1,026.91	\$0.00	\$1026.91
5010	1206357	08/07/2019	\$1,026.91	\$0.00	\$1026.91
5010	1207870	09/26/2019	\$1,026.91	\$0.00	\$1026.91
5010	1208904	10/10/2019	\$1,026.91	\$0.00	\$1026.91
5010	1210103	11/07/2019	\$1,026.91	\$0.00	\$1026.91
5010	1211476	12/12/2019	\$1,054.41	\$0.00	\$1054.41
5010	1212841	01/16/2020	\$1,054.41	\$0.00	\$1054.41
5010	1214185	02/13/2020	\$1,054.41	\$0.00	\$1054.41
5010	1215498	03/12/2020	\$1,054.41	\$0.00	\$1054.41
5010	1216763	04/14/2020	\$1,054.41	\$0.00	\$1054.41
5010	1217746	05/06/2020	\$1,054.41	\$0.00	\$1054.41
5010	1218732	06/02/2020	\$1,054.41	\$0.00	\$1054.41
5010	1219758	07/07/2020	\$1,054.41	\$0.00	\$1054.41
5010	1220800	08/12/2020	\$1,054.41	\$0.00	\$1054.41
5010	1221861	09/17/2020	\$1,054.41	\$0.00	\$1054.41
5010	1222843	10/15/2020	\$1,054.41	\$0.00	\$1054.41
5010	1223636	11/03/2020	\$1,054.41	\$0.00	\$1054.41

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GINGER RAE RAMSEY

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Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on January 28, 2021, I served a copy of this Notice of Final Cure and History of Payments made on the following parties by 1st Class mail, unless served electronically.

DOROTHY L MOTT LAW OFFICE, LLC
D/B/A MOTT & GENDRON LAW
125 STATE STREET
HARRISBURG PA, 17101-

SERVED ELECTRONICALLY

SPECIALIZED LOAN SERVICING, LLC
8742 LUCENT BLVD, SUITE 300
HIGHLANDS RANCH, CO, 80129

SERVED BY 1ST CLASS MAIL

GINGER RAE RAMSEY
100 NORTH 17TH STREET
CAMP HILL, PA 17011

SERVED BY 1ST CLASS MAIL

I certify under penalty of perjury that the foregoing is true and correct.

Date: January 28, 2021

s/ Donna Schott
Charles J. DeHart, III, Trustee
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
eMail: dehartstaff@pamd13trustee.com